

REQUEST FOR PROPOSAL (RFP) SP0700-03-R-7011 SUMMARY

DRMS initiated its current A-76 proposal on October 7, 2001. During the course of the solicitation process, numerous amendments were issued. The purpose of this document is to provide a source for DRMS personnel to access the solicitation, also known as the Performance Works Statement (PWS) with all amendments incorporated.

The following index depicts the different sections of the RFP/PWS as of November 8, 2004.

PART I

<u>Section</u>	<u>Description:</u>
<u>A</u>	Solicitation/Contract Form
<u>B</u>	Supplies or Services and Prices/Costs – Explains base periods, transition activities, property receipt, periods of performance, labor, material, etc.
<u>C</u>	Description/Spec/Performance Work Statement – Specifies in detail the requirements and identifies the PA's responsibilities for selected logistics functions currently performed at government-operated Defense Reutilization and Marketing Offices (DRMOs), contractor-operated DRMOs, and Receipt in Place Locations (RIPLs) that are aligned with the contractor-operated DRMOs.
<u>C1</u>	General information, scope of work, locations, PA interface, general operating conditions, environmental and safety protection, security, surge/sustainment/disaster recovery and the transition.
<u>C2</u>	Definitions
<u>C3</u>	Government property, training, government furnished services at government-owned facilities and government furnished services at government owned or contractor-owned facilities.
<u>C4</u>	Service provider furnished property.
<u>C5</u>	Functions the service provider shall perform related to property disposal: <u>NOTE:</u> Section C5 contains very detailed information pertaining to the requirements set forth in this PWS. <ul style="list-style-type: none">○ <u>Inbound Property Arrangements</u>○ <u>Receiving</u>○ <u>Storage</u>○ <u>Issue</u>

- Customer assistance
- Property accountability
- Received in place property

<u>C6</u>	Directives and publication pertaining to the requirements of this PWS.
D	Packaging and Marketing – Not applicable.
<u>E</u>	Inspection and Acceptance – Clarifies the COR/COTR designated duties and includes a payment reduction provision for specific performance deficiencies.
<u>F</u>	Deliveries or Performance – Identifies period of performance.
<u>G</u>	Contract Administration Data – Describes the COR/COTRs appointments and contract invoicing procedures.
<u>H</u>	Special Contract Requirements – Contains special provisions that address security, liability, and Post-Award Conference requirements.
PART II	<u>Contract Clauses</u>
<u>I</u>	Contract Clauses – Pertinent FAR clauses.
PART III	<u>List of Documents, Exhibits and Other Attachments</u>
<u>J</u>	List of Attachments - Identifies documents, exhibits, and other attachments included in the PWS.
<u>Q&A</u>	Questions and corresponding answers raised during the solicitation process.

NOTE: The amendments have been incorporated within the above chapters.